| Shipper The Absolut Company AB | | TRANSPORT INSTRUCTION | | | |
|---|-----------------------|--|---|-------------------|--|
| SE-117 97 STOCKHO | _ | Booking No. GOTC02177300 Reference No. 51063251 | Consignee's F 23007593 | | |
| Consignee PERNOD RICARD SOUTH AFRICA C/O LIQUOR RUNNERS JOHANNESBUR 21 Purlin Street North 21 Industrial Estate, Sterkfontein CLAYVILLE ISANDO, JOHANNESBURG, 1609 South Africa | | PERNOD RICARD S Building 6, Cou 21 Woodlands Dr Woodmead, Sands | Buyer (if other than consignee) PERNOD RICARD SOUTH AFRICA Building 6, Country Club Estate 21 Woodlands Drive Woodmead, Sandton JOHANNESBURG, 2191 South Africa | | |
| Notify address DSV SOUTH AFRICA PTY LTD AIRPORT INDUSTRIA ATT: RYAN CUPIDO 27213803500 cpt@za.dsvcom CAPE TOWN, 7525 South Africa | | | ONE LTD BOX 31159 FORSTA LANGGATAN 16 SE-400 32 GOTEBORG | | |
| Reference and telephone No's | | Countries of origin Terms of delivery | | | |
| Pre-carriage by | From | CFR (INCO-10) Date of departure 2022-02-27 | Coega Flight No. | | |
| Main Carriage by Maersk Luz | Place of loading Ahus | Date of loading 2021-12-23 | AWB No. | | |
| Place of discharge COEGA | Final destination | Date of delivery 2022-03-16 | HAWB No. | | |
| Marks and No. ABS VODKA 43% 12x750ML | | Number and kind of packages 1155 | Gross weight 17910,000 | Volume 25,9080 | |
| Sum: Pallets/slip sheets Total gross weight to be used in BL | | 1155 cases | 17910,000 21,000 17931,000 | 25,9080 | |

MARK: ABSOLUT

FREIGHT INCLUDED USD 1410/20' INVOICE TOTAL VALUE IN EUR: 11.327

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Customer PO:

| Total invoice amount | |
|--|--|
| 204 908,55 ZAR | |
| Special agreement | |
| "Final destination for merchant's ref. | |
| only Johannesburg" | |
| | |
| MRN no: 22SEE2CMFW2MOOS0F0 | |
| Message to consignee | |
| | |
| | |
| | |
| | |
| | |

Phone

+46-44-288165

manoverrum2.hamn@absolut.se

Place and date

2022-02-15

Name Johan Lagerström